

## 2015 Monthly Slot and Waiting List Summary\*

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>AIDS/HIV WAIVER</b>												
Slot Cap	73	73	73	73	73	73	73	73	73			
Approved in ISIS	31	29	29	27	27	25	26	25	23			
In process	-	**	**	**	**	**	**	**	**			
Waiting list	-	0	0	0	0	0	0	0	0			
Next application date for slot	-	-	-	-	-	-	-	-	-			
<b>BRAIN INJURY WAIVER</b>												
Slot Cap	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400			
Approved in ISIS	1,202	1,200	1,195	1,193	1,197	1,205	1,215	1,210	1,209			
In process	185	246	270	295	329	352	346	352	358			
Waiting list	1,193	1,196	1,203	1,232	1,255	1,287	1,322	1,356	1,399			
Next application date for slot	7/18/12	8/24/12	9/5/12	9/19/12	10/18/12	11/2/12	11/2/12	11/2/12	11/2/12			
<b>BRAIN INJURY WAIVER RESERVED CAPACITY</b>												
Cap for ICF/MR, NF, SNF, OOS	30	30	30	30	30	30	30	30	30			
Approved in ISIS	-	1	1	3	4	5	6	10	11			
In Process	17	15	18	18	18	19	15	20	18			
Waiting List	-	0	0	0	0	0	0	0	0			
Next application date for slot	-	-	-	-	-	-	-	-	-			
<b>CHILDREN'S MENTAL HEALTH WAIVER</b>												
Slot Cap	1,237	1,237	1,237	1,237	1,237	1,237	1,237	1,237	1,237			
Approved in ISIS	728	726	737	747	740	735	736	725	717			
In process	418	438	457	482	526	537	540	363	108			
Waiting list	1,915	1,969	1,994	2,060	2,148	2,223	2,298	2,362	2,407			
Next application date for slot	9/27/12	10/3/12	10/17/12	11/2/12	11/15/12	11/28/12	11/28/12	11/28/12	11/28/12			
<b>CHILDREN'S MENTAL HEALTH WAIVER RESERVED CAPACITY</b>												
Slot Cap	10	10	10	10	10	10	10	10	10			
Approved	5	6	7	6	6	6	0	0	0			
In Process	5	4	3	4	4	4	8	8	10			
Waiting List	5	6	8	9	10	12	0	1	3			
Next application date for slot	-	1/10/13	1/10/13	1/10/13	1/10/13	1/10/13	-	5/4/15	5/4/15			

\*Data represents prior month's eligibility statistics

\*\* This data is currently not available

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<b>ELDERLY WAIVER</b>												
Slot Cap	9,500	9,500	9,500	9,500	9,500	9,500	9,500	9,500	9,500			
Approved in ISIS	8,642	8,437	8,353	8,254	8,219	8,270	8,284	8,140	8,120			
In process	-	**	**	**	**	**	**	**	**			
Waiting list	-	0	0	0	0	0	0	0	0			
Next application date for slot	-	-	-	-	-	-	-	-	-			
<b>INTELLECTUAL DISABILITY WAIVER</b>												
Slot Cap	12,912	12,912	12,912	12,912	12,912	12,912	12,912	12,912	12,912			
Approved in ISIS	12,631	12,670	12,635	12,641	12,638	12,599	12,581	12,506	12,490			
In process	**	**	**	**	**	**	570	611	271			
Waiting list	142	457	543	734	944	1,086	1,196	1,285	1,392			
Next application date for slot	10/1/14	10/1/14	10/1/14	10/1/14	10/1/14	10/1/14	10/1/14	10/1/14	10/1/14			
<b>INTELLECTUAL DISABILITY WAIVER RESERVED CAPACITY- ICF/ID &amp; MFP</b>												
Slot Cap	100	100	125	125	125	125	125	125	125			
Approved in ISIS	-	3	6	9	12	22	27	0	3			
In process	-	7	4	10	13	15	16	5	8			
Waiting list	-	0	0	0	0	0	0	0	0			
Next application date for slot	-	-	-	-	-	-	-	-	-			
<b>INTELLECTUAL DISABILITY WAIVER RESERVED CAPACITY – RBSC</b>												
Slot Cap	72	72	72	72	72	72	72	72	72			
Approved in ISIS	-	3	3	3	1	1	3	0	0			
In process	-	1	1	3	7	4	1	0	0			
Waiting list	0	0	0	0	0	0	0	0	0			
Next application date for slot	-	-	-	-	-	-	-	-	-			

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	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>HEALTH AND DISABILITY WAIVER</b>												
Slot Cap	2,800	2,800	2,800	2,800	2,800	2,800	2,800	2,800	2,800			
Approved in ISIS	2,061	2,051	2,030	2,019	2,006	2,003	2,013	1,999	1,993			
In process	492	695	743	820	902	947	955	954	970			
Waiting list	3,530	3,441	3,482	3,537	3,585	3,653	3,771	3,853	3,905			
Next application date for slot	7/30/12	9/7/12	9/18/12	10/3/12	10/23/12	11/2/12	11/2/12	11/2/12	11/2/12			
<b>PHYSICAL DISABILITY WAIVER</b>												
Slot Cap	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250			
Approved in ISIS	732	707	697	692	700	695	689	677	680			
In process	341	496	548	602	656	684	697	699	697			
Waiting list	2,699	2,638	2,648	2,681	2,707	2,736	2,810	2,864	2,880			
Next application date for slot	8/1/12	9/10/12	9/21/12	10/5/12	10/24/12	11/2/12	11/2/12	11/2/12	11/2/12			
<b>TOTALS</b>												
Total Approved in ISIS	26,027	25,820	25,676	25,573	25,527	25,532	25,544	25,282	25,232			
Total on Wait Lists	9,479	9,701	9,870	10,244	10,639	10,985	11,397	11,720	11,983			

<b>Definitions:</b>	Slot Cap	Slots allowed by CMS
	Approved in ISIS	Slots approved (enrolled) in ISIS
	In process	Slot released but no approved plan in ISIS; slot released and held open for administrative purposes.
	Waiting List	Number waiting for an available slot.
	Next application date for slot	Oldest application date on the waiting list specific to each waiver

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